

Resolution No. _____ - 2004

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #404 – Key West Airport

Cost Center # 630102 – Disadvantaged Business Enterprise-024 Function# 5400 – Transportation

Project # GAKA99 – DBE024

Activity #5420 - Airports

Official Division # 1018 – Airports

Revenue:

404-630102-331410OT-GAKA99	Federal Grants -Transportation - Airport	\$29,925.00
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Total Revenue

\$29,925.00
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Appropriations:

404-630102-530490-GAKA99-530310	Professional Services	\$29,925.00
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Total Appropriations:

\$29,925.00
=====

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson _____

Mayor Pro Tem Rice _____

Commissioner McCoy _____

Commissioner Neugent _____

Commissioner Spchar _____

**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #404 – Key West Airport

Cost Center # 63094 – Noise Insulation Program Ph III Construction

Project # GAKA91 – NIP Ph III Construction

Activity #5420 - Airports

Function# 5400 – Transportation

Official Division # 1018 – Airports

Revenue:

404-63094-331410CT-GAKA91	Federal Grants -Transportation - Airport	\$2,264.429.00
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Total Revenue

\$2,264.429.00
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Appropriations:

404-63094-530490-GAKA91-530310	Professional Services	\$2,264.429.00
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Total Appropriations:

\$2,264.429.00
=====

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson _____

Mayor Pro Tem Rice _____

Commissioner McCoy _____

Commissioner Neugent _____

Commissioner Spehar _____

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #404 – Key West Airport

Cost Center # 63092 – Noise Contour Update V

Project # GAKA89 – Noise Contour Update V

Activity #5420 - Airports

Function# 5400 – Transportation

Official Division # 1018 – Airports

Revenue:

404-63092-331410OT-GAKA89	Federal Grants -Transportation - Airport	\$23,275.00
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Total Revenue

\$23,275.00
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Appropriations:

404-63092-530490-GAKA89-530310	Professional Services	\$23,275.00
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Total Appropriations:

\$23,275.00
=====

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson _____

Mayor Pro Tem Rice _____

Commissioner McCoy _____

Commissioner Neugent _____

Commissioner Spchar _____

**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____

Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #404 – Key West Airport

Cost Center #63088 – Seal Coat Ramps

Project # GAKA85 – Seal Coat Ramps

Activity #5420 - Airports

Function# 5400 – Transportation

Official Division # 1018 – Airports

Revenue:

404-63088-331410CT-GAKA85	Federal Grants -Transportation - Airport	\$641,817.15
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Total Revenue

\$641,817.15
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Appropriations:

404-63088-560630-GAKA85-530310	Professional Services	\$641,817.15
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Total Appropriations:

\$641,817.15
=====

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson _____

Mayor Pro Tem Rice _____

Commissioner McCoy _____

Commissioner Neugent _____

Commissioner Spchar _____

**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #404 – Key West Airport

Cost Center #63090 – Customs Building

Project # GAKA87 – Customs Building

Activity #5420 - Airports

Function# 5400 – Transportation

Official Division # 1018 – Airports

Revenue:

404-63090-331410CT-GAKA87	Federal Grants -Transportation - Airport	\$201,437.36
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Total Revenue

\$201,437.36

Appropriations:

404-63090-560620-GAKA87-530310	Professional Services	\$201,437.36
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Total Appropriations:

\$201,437.36

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson _____

Mayor Pro Tem Rice _____

Commissioner McCoy _____

Commissioner Neugent _____

Commissioner Spehar _____

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #404 – Key West Airport

Cost Center #63091 – Pavement Sweeper

Project # GAKA88 – Pavement Sweeper

Activity #5420 - Airports

Function# 5400 – Transportation

Official Division # 1018 – Airports

Revenue:

404-63091-331410CT-GAKA88	Federal Grants -Transportation - Airport	\$71,273.75
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Total Revenue\$71,273.75**Appropriations:**

404-63091-560640-GAKA88-530310	Professional Services	\$71,273.75
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Total Appropriations:\$71,273.75

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson _____

Mayor Pro Tem Rice _____

Commissioner McCoy _____

Commissioner Neugent _____

Commissioner Spchar _____

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #404 – Key West Airport

Cost Center #63089 – Security Fencing

Project # GAKA86 – Security Fencing

Activity #5420 - Airports

Function# 5400 – Transportation

Official Division # 1018 – Airports

Revenue:

404-63089-331410CT-GAKA86	Federal Grants -Transportation - Airport	\$454,902.74
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Total Revenue

\$454,902.74

Appropriations:

404-63089-560630-GAKA86-530310	Professional Services	\$454,902.74
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Total Appropriations:

\$454,902.74

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson _____

Mayor Pro Tem Rice _____

Commissioner McCoy _____

Commissioner Neugent _____

Commissioner Spchar _____

**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #403 -Marathon Airport

Function# 5400 -Transportation

Cost Center # 63549 - Disadvantaged Business Ent. Imp. - 20

Activity#5420- Airports

Official Division#1018 - Airports

Project#GAMA46 - DBE Imp.-20

Revenue:

403-63549-331410OT-GAMA46	Federal Grants-Transp.-Airport Dev	\$14,725.00
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Total Revenue

	\$14,725.00
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Appropriations:

403-5420-63549-530490-GAMA46-530310	Professional Services	\$14,725.00
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Total Appropriations:

	\$14,725.00
	=====

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson _____

Mayor Pro Tem Rice _____

Commissioner McCoy _____

Commissioner Neugent _____

Commissioner Spehar _____

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #403 –Marathon Airport

Function# 5400 -Transportation

Cost Center # 63548 – Cargo Apron

Activity#5420- Airports

Official Division#1018 - Airports

Project#GAMA45 – Cargo Apron

Revenue:

403-63548-331410CT-GAMA45

Federal Grants-Transp.-Airport Dev

\$118,812.00

Total Revenue\$118,812.00**Appropriations:**

403-5420-63548-560630-GAMA45-530310

Professional Services

\$118,812.00

Total Appropriations:\$118,812.00

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson _____

Mayor Pro Tem Rice _____

Commissioner McCoy _____

Commissioner Neugent _____

Commissioner Spchar _____

**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #403 – Marathon Airport

Cost Center #63544 – Terminal Canopy

Project # GAMA41 – Terminal Canopy

Activity #5420 - Airports

Function# 5400 – Transportation

Official Division # 1018 – Airports

Revenue:

403-63544-331410CT-GAMA41	Federal Grants -Transportation - Airport	\$146,414.00
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Total Revenue\$146,414.00**Appropriations:**

403-63544-560620-GAMA41-530310	Professional Services	\$146,414.00
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Total Appropriations:\$146,414.00

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson _____

Mayor Pro Tem Rice _____

Commissioner McCoy _____

Commissioner Neugent _____

Commissioner Spchar _____

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #403 – Marathon Airport

Cost Center #63541 – TW Lights/Signs

Project # GAMA38 – TW Lights/Signs

Activity #5420 - Airports

Function# 5400 – Transportation

Official Division # 1018 – Airports

Revenue:

403-63541-331410CT-GAMA38	Federal Grants -Transportation - Airport	\$259,445.00
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Total Revenue

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\$259,445.00

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Appropriations:

403-63541-560640-GAMA38-530310	Professional Services	\$259,445.00
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Total Appropriations:

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\$259,445.00

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BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson _____

Mayor Pro Tem Rice _____

Commissioner McCoy _____

Commissioner Neugent _____

Commissioner Spchar _____

**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION CONCERNING THE TRANSFER OF FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2004, therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2004 as, hereinafter set forth to and from the following accounts:

From: 103-7140-85001-510120 **Regular Salaries & Wages**
Cost Center #85001 – Law Library
For the Amount: 5,862.29
To: 103-5810-86548-590001
Cost Center # 86548- Budgeted Transfers 103

From: 103-7140-85001-510210 **FICA Taxes**
Cost Center #85001 – Law Library
For the Amount: 957.95
To: 103-5810-86548-590001
Cost Center # 86548- Budgeted Transfers 103

From: 103-7140-85001-510220 **Retirement Contributions**
Cost Center #85001 – Law Library
For the Amount: 1,547.75
To: 103-5810-86548-590001
Cost Center # 86548- Budgeted Transfers 103

From: 103-7140-85001-510230 **Life and Health Insurance**
Cost Center #85001 – Law Library
For the Amount: 3,160.00
To: 103-5810-86548-590001
Cost Center # 86548- Budgeted Transfers 103

From: 103-7140-85001-510240 **Worker's Compensation**
Cost Center #85001 – Law Library
For the Amount: 83.83
To: 103-5810-86548-590001
Cost Center # 86548- Budgeted Transfers 103

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spchar	_____

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #001- General Fund**Cost Center # 62035- Law Library General Fund****Function – 7100 General Operations****Ofcl/ Div #1016 – Community Services****Activity #7140 – Public Law Library****Revenue:**

001-381103GT	Transfer from Fund 103	\$11,611.82
Total Revenue		\$11,611.82

Appropriations:

001-7140-62035-510120	Regular Salaries	\$ 5,862.29
001-7140-62035-510210	FICA	\$957.95
001-7140-62035-510220	Retirement	\$1,547.75
001-7140-62035-510230	Group Insurance	\$3,160.00
001-7140-62035-510240	Workers Compensation	\$83.83
Total Appropriations:		\$11,611.82

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson

Mayor Pro Tem Rice

Commissioner McCoy

Commissioner Neugent

Commissioner Spehar

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION AMENDING RESOLUTION NUMBER 413-2003

WHEREAS, Resolution Number 413-2003 heretofore enacted for the purpose of receiving Unanticipated Funds, contains erroneous information, and,

WHEREAS, it is the desire of the Commission to rectify by amendment such errors, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following item in Resolution Number 413-2003:

Fund #125 - Governmental Fund Type Grants
 Cost Center # 06018 – Boys and Girls Club
 Project GG0410 – Boys and Girls Club SMART Program III
 Function # 5600 – Human Services
 Activity #5690 – Other Human Services
 Official/Division #1011 – Management Services

Revenue:		
125-06018-331690OH-GG0410	Federal Grants – Other Human Services	27,450.00
125-06018-381001GT-GG0410	Transfer from General Fund	<u>9,150.00</u>
Total Revenue		\$36,600.00

Appropriations:		
125-5630-06018-530490-GG0410-530340	Contractual Services	<u>36,600.00</u>
Total Appropriations:		\$36,600.00

IS HEREBY AMENDED AS FOLLOWS (changed items are in bold):

Fund #125 - Governmental Fund Type Grants
 Cost Center # 06018 – Boys and Girls Club
 Project GG0410 – Boys and Girls Club SMART Program III
 Function # 5600 – Human Services
 Activity #5690 – Other Human Services
 Official/Division #1011 – Management Services

Revenue:		
125-06018-331690OH-GG0410	Federal Grants – Other Human Services	34,032.00
125-06018-381001GT-GG0410	Transfer from General Fund	<u>11,344.00</u>
Total Revenue		\$45,376.00

Appropriations:		
125-5630-06018-530490-GG0410-530340	Contractual Services	<u>45,376.00</u>
Total Appropriations:		\$45,376.00

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spehar	_____

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION AMENDING RESOLUTION NUMBER 414-2003

WHEREAS, Resolution Number 414-2003 heretofore enacted for the purpose of receiving Unanticipated Funds, contains erroneous information, and,

WHEREAS, it is the desire of the Commission to rectify by amendment such errors, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following item in Resolution Number 414-2003:

Fund #125 - Governmental Fund Type Grants
 Cost Center # 06017 – Florida Keys Outreach Coalition
 Project GG0408 – Sunrise House IV
 Function # 5600 – Human Services
 Activity #5690 – Other Human Services
 Official/Division #1011 – Management Services

Revenue:

125-06017-331690OH-GG0408	Federal Grants – Other Human Services	38,418.00
125-06017-381001GT-GG0408	Transfer from General Fund	<u>12,806.00</u>
Total Revenue		\$51,224.00

Appropriations:

125-5630-06017-530490-GG0408-530340	Contractual Services	<u>51,224.00</u>
Total Appropriations:		\$51,224.00

IS HEREBY AMENDED AS FOLLOWS (changed items are in bold):

Fund #125 - Governmental Fund Type Grants
 Cost Center # 06017 – Florida Keys Outreach Coalition
 Project GG0408 – Sunrise House IV
 Function # 5600 – Human Services
 Activity #5690 – Other Human Services
 Official/Division #1011 – Management Services

Revenue:

125-06017-331690OH-GG0408	Federal Grants – Other Human Services	51,555.00
125-06017-381001GT-GG0408	Transfer from General Fund	<u>17,186.00</u>
Total Revenue		\$68,741.00

Appropriations:

125-5630-06017-530490-GG0408-530340	Contractual Services	<u>68,741.00</u>
Total Appropriations:		\$68,741.00

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spchar	_____

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION AMENDING RESOLUTION NUMBER 415-2003

WHEREAS, Resolution Number 415-2003 heretofore enacted for the purpose of receiving Unanticipated Funds, contains erroneous information, and,

WHEREAS, it is the desire of the Commission to rectify by amendment such errors, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following item in Resolution Number 415-2003:

Fund #125 - Governmental Fund Type Grants
 Cost Center # 06020 – Guidance Clinic of the Middle Keys
 Project GG0411 – Safeport III
 Function # 5600 – Human Services
 Activity #5690 – Other Human Services
 Official/Division #1011 – Management Services

Revenue:

125-06020-331690OH-GG0411	Federal Grants – Other Human Services	52,295.00
125-06020-381001GT-GG0411	Transfer from General Fund	<u>17,432.00</u>
Total Revenue		\$69,727.00

Appropriations:

125-5630-06020-530490-GG0411-530340	Contractual Services	<u>69,727.00</u>
Total Appropriations:		\$69,727.00

IS HEREBY AMENDED AS FOLLOWS (changed items are in bold):

Fund #125 - Governmental Fund Type Grants
 Cost Center # 06020 – Guidance Clinic of the Middle Keys
 Project GG0411 – Safeport III
 Function # 5600 – Human Services
 Activity #5690 – Other Human Services
 Official/Division #1011 – Management Services

Revenue:

125-06020-331690OH-GG0411	Federal Grants – Other Human Services	16,421.00
125-06020-381001GT-GG0411	Transfer from General Fund	<u>5,474.00</u>
Total Revenue		\$21,895.00

Appropriations:

125-5630-06020-530490-GG0411-530340	Contractual Services	<u>21,895.00</u>
Total Appropriations:		\$21,895.00

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spchar	_____

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION AMENDING RESOLUTION NUMBER 416-2003

WHEREAS, Resolution Number 416-2003 heretofore enacted for the purpose of receiving Unanticipated Funds, contains erroneous information, and,

WHEREAS, it is the desire of the Commission to rectify by amendment such errors, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following item in Resolution Number 416-2003:

Fund #125 - Governmental Fund Type Grants
 Cost Center # 06023 – U.S. Fellowship of Florida
 Project GG0414 – Peacock House II
 Function # 5600 – Human Services
 Activity #5690 – Other Human Services
 Official/Division #1011 – Management Services

Revenue:

125-06023-331690OH-GG0414	Federal Grants – Other Human Services	27,432.00
125-06023-381001GT-GG0414	Transfer from General Fund	<u>9,144.00</u>
Total Revenue		\$36,576.00

Appropriations:

125-5630-06023-530490-GG0414-530340	Contractual Services	<u>36,576.00</u>
Total Appropriations:		\$36,576.00

IS HEREBY AMENDED AS FOLLOWS (changed items are in bold):

Fund #125 - Governmental Fund Type Grants
 Cost Center # 06023 – U.S. Fellowship of Florida
 Project GG0414 – Peacock House II
 Function # 5600 – Human Services
 Activity #5690 – Other Human Services
 Official/Division #1011 – Management Services

Revenue:

125-06023-331690OH-GG0414	Federal Grants – Other Human Services	31,612.00
125-06023-381001GT-GG0414	Transfer from General Fund	<u>10,538.00</u>
Total Revenue		\$42,150.00

Appropriations:

125-5630-06023-530490-GG0414-530340	Contractual Services	<u>42,150.00</u>
Total Appropriations:		\$42,150.00

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spchar	_____

**BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA**

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____ - 2004

A RESOLUTION AMENDING RESOLUTION NUMBER 417-2003

WHEREAS, Resolution Number 417-2003 heretofore enacted for the purpose of receiving Unanticipated Funds, contains erroneous information, and,

WHEREAS, it is the desire of the Commission to rectify by amendment such errors, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following item in Resolution Number 417-2003:

Fund #125 - Governmental Fund Type Grants
 Cost Center # 06021 – Monroe County Sheriff's Office
 Project GG0412 – Monroe Youth Challenge III
 Function # 5600 – Human Services
 Activity #5690 – Other Human Services
 Official/Division #1011 – Management Services

Revenue:

125-06021-331690OH-GG0412	Federal Grants – Other Human Services	45,000.00
125-06021-381001GT-GG0412	Transfer from General Fund	<u>15,000.00</u>
Total Revenue		\$60,000.00

Appropriations:

125-5630-06021-530490-GG0412-530340	Contractual Services	<u>60,000.00</u>
Total Appropriations:		\$60,000.00

IS HEREBY AMENDED AS FOLLOWS (changed items are in bold):

Fund #125 - Governmental Fund Type Grants
 Cost Center # 06021 – Monroe County Sheriff's Office
 Project GG0412 – Monroe Youth Challenge III
 Function # 5600 – Human Services
 Activity #5690 – Other Human Services
 Official/Division #1011 – Management Services

Revenue:

125-06021-331690OH-GG0412	Federal Grants – Other Human Services	56,975.00
125-06021-381001GT-GG0412	Transfer from General Fund	<u>18,992.00</u>
Total Revenue		\$75,967.00

Appropriations:

125-5630-06021-530490-GG0412-530340	Contractual Services	<u>75,967.00</u>
Total Appropriations:		\$75,967.00

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson	_____
Mayor Pro Tem Rice	_____
Commissioner McCoy	_____
Commissioner Neugent	_____
Commissioner Spehar	_____

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____-2004

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #125 – Governmental Fund Type Grants
Cost Center #50513 – Affordable Housing Coordinator
Project – GW0217 Affordable Housing Coordinator

Function 5500 – Economic Environment
Activity 5540 – Housing and Urban Development
Official Division – 1015 Growth Management

(rollover of funds at cost center level)

Revenue:

125-50513- 337500OE	Federal Grant Public Safety	\$ 29,681.25
125-50513- 366001OE	Contributions and Donations Private Sources	13,500.00
125-50513- 381148GT	Transfer from Planning & Bldg - 148	21,950.00

Total Revenue:

\$ 65,131.25

Appropriations:

125-5540-50513-530340	Other Contractual Services	\$ 65,110.25
125-5540-50513-530520	Operating Supplies	\$ 21.00

Total Appropriations:

\$ 65,131.25

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson _____
 Mayor pro tem Rice _____
 Commissioner McCoy _____
 Commissioner Neugent _____
 Commissioner Spchar _____

**BOARD OF COUNTY COMMISSIONERS
 OF MONROE COUNTY, FLORIDA**

By: _____
 Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. _____-2004

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2004 be and the same is hereby increased by the amount hereinafter set forth:

Fund #158 – Miscellaneous Special Revenue Fund
Cost Center #61552 – SFETC Travel Reimbursement

Function 5500 – Economic Environment
Activity 5510 – Employment Opportunity
Official Division – 1016 Community Services

Revenue:

158-61552- 331500OE	Federal Grant Economic Environment	\$ 9,000.00
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Total Revenue:

\$ 9,000.00**Appropriations:**

158-5510-61552-530400	Travel and Per Diem	\$ 9,000.00
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Total Appropriations:

\$ 9,000.00

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida at a regular meeting of said Board held on the 18th day of August AD 2004.

Mayor Nelson _____

Mayor pro tem Rice _____

Commissioner McCoy _____

Commissioner Neugent _____

Commissioner Spchar _____

BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, FLORIDA

By: _____
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk